

MINUTES

Page 1

BOARD OF ASSESSORS

Date: 11/12/2019

Present: Jude T. Cristo, George R. Valery, Jonathan M. Cammuso, Principal Assessor Keomani, and Maureen Trottier

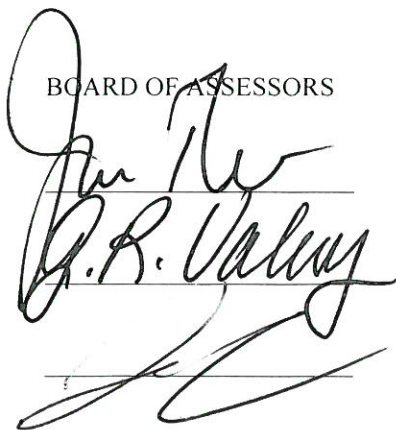
Start time 6:30 pm

Absent:

The Board acted on the following:

- 1) The Board reviewed and signed the minutes from the 10/15/2019 meeting.
- 2) The Board reviewed and signed invoices from W.B. Mason.
- 3) The Board reviewed and signed an invoice from I.B.A. Print Shop with one objection from Assessor Valery.
- 4) The Board reviewed the September Boat Excise.
- 5) The Board reviewed R.E. / P.P. for the month of September.
- 6) The Board reviewed and signed the Vehicle Excise for the month of September.
- 7) The Board reviewed and signed Uncollectable Taxes from the Town Collector.
- 8) The Board discussed an appointment for the Town Manager search committee and will and discuss further at the next Assessor's meeting.
- 9) The Board discussed and voted unanimously to suggest a single tax rate be used for F.Y. 2020.

BOARD OF ASSESSORS



Handwritten signatures of board members, including George R. Valery, over a line.

DATE: NOVEMBER 21, 2019

RECEIVED
TOWN CLERK
2019 NOV 22 AM 9:04
MILLBURY, MASS.



Gateway To The Blackstone Valley
Millbury • Massachusetts

Office Of The
BOARD OF ASSESSORS

MUNICIPAL OFFICE BUILDING • 127 ELM STREET • MILLBURY, MA 01527
Tel. 508 / 865-4732 • Fax: 508 / 865-0857

BOARD OF ASSESSORS AGENDA
November 12, 2019 – 6:30 PM

1. Mail, minutes, office notes.
2. The Board will review and sign meeting minutes from October 15, 2019.
3. The Board will review and sign invoices from W.B. Mason and I.B.A. Print Shop.
4. The Board will review and sign the September Boat Excise.
5. The Board will review and sign the September R.E. / P.P. Report.
6. The Board will review and sign September Vehicle Excise.
7. The Board will review and sign Uncollectable Taxes.
8. The Board will discuss a Board member designee for the Town Manager Screening Committee.
9. The Board will discuss components of the Classification.
10. The Board will discuss all business not reasonably anticipated.



W.B. MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

(Page 1)

PM(P)

Invoice Number	202175351
Customer Number	C1008418
Invoice Date	08/22/2019
Due Date	09/21/2019
Order Date	08/21/2019
Order Number	S094437246
Order Method	WEB

Town Of MillburyAssesors
ATTN: Jean Moroski
127 Elm St
Millbury MA 01527

Delivery Address
Town Of MillburyAssesors
Attn.: Jean Moroski
127 Elm St
Millbury MA 01527

W.B. Mason Federal ID #: 04-2455641

Important Messages

Please send all remittance coupons with your payment to our REMITTANCE ADDRESS:

W.B. Mason Co., Inc.
PO BOX 981101
Boston, MA 02298-1101

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
BLZ41200	PAPER,LTR,98BRT.WHTE,5000/CT	2	CT	78.99	157.98
UNV20018	STAND,MONITOR,W/DRAWER,BK	2	EA	27.99	55.98

SUBTOTAL: 213.96
TAX & BOTTLE DEPOSITS TOTAL: 0.00
ORDER TOTAL: 213.96
Total Due: 213.96

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
59 Centre St - Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Town Of MillburyAssesors
ATTN: Jean Moroski
127 Elm St
Millbury MA 01527

Remittance Section	
Customer Number	C1008418
Invoice Number	202175351
Invoice Date	08/22/2019
Terms	Net 30
Total Due	213.96

Amount Enclosed \$ _____

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

C10084182021753512021753510000000213969



W.B. MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

(Page 1)

PM(P)

Invoice Number	203660527
Customer Number	C1008418
Invoice Date	10/04/2019
Due Date	11/03/2019
Order Date	10/03/2019
Order Number	S096032271
Order Method	REPWEB

Town Of MillburyAssesors
ATTN: Jean Moroski
127 Elm St
Millbury MA 01527

Delivery Address

Jean
127 Elm Street
Millbury
MA.
Millbury MA 01527

W.B. Mason Federal ID #: 04-2455641

Important Messages

Please send all remittance coupons with your payment to our REMITTANCE ADDRESS:

W.B. Mason Co., Inc.
PO BOX 981101
Boston, MA 02298-1101

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
HEWCF226A	TONER,F/M402/426 (26A)-3.1K	2	EA	98.99	197.98
WBMUPSFREIGHT	UPS FREIGHT	1	EA	0.00	0.00

SUBTOTAL: 197.98
TAX & BOTTLE DEPOSITS TOTAL: 0.00
ORDER TOTAL: 197.98
Total Due: 197.98

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
59 Centre St - Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Town Of MillburyAssesors
ATTN: Jean Moroski
127 Elm St
Millbury MA 01527

Remittance Section

Customer Number	C1008418
Invoice Number	203660527
Invoice Date	10/04/2019
Terms	Net 30
Total Due	197.98

Amount Enclosed \$ _____

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

C10084182036605272036605270000000197981



W.B. MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

(Page 1)

PM(P)

Invoice Number	204254364
Customer Number	C1008418
Invoice Date	10/23/2019
Due Date	11/22/2019
Order Date	10/23/2019
Order Number	S096772552
Order Method	WEB

Town Of MillburyAssesors
ATTN: Jean Moroski
127 Elm St
Millbury MA 01527

Delivery Address
Town of Millbury Assessor
Attn.: Maureen
127 Elm Street
Millbury MA 01527

W.B. Mason Federal ID #: 04-2455641

Important Messages

Please send all remittance coupons with your payment to our REMITTANCE ADDRESS:

W.B. Mason Co., Inc.
PO BOX 981101
Boston, MA 02298-1101

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
HEWCF280X	TONER,F/M401/425-6.9K	1	EA	196.99	196.99

SUBTOTAL: 196.99
TAX & BOTTLE DEPOSITS TOTAL: 0.00
ORDER TOTAL: 196.99
Total Due: 196.99

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
59 Centre St - Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Town Of MillburyAssesors
ATTN: Jean Moroski
127 Elm St
Millbury MA 01527

Remittance Section	
Customer Number	C1008418
Invoice Number	204254364
Invoice Date	10/23/2019
Terms	Net 30
Total Due	196.99

Amount Enclosed \$ _____

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

C10084182042543642042543640000000196996




19 River Street
Millbury, MA 01527
508-865-2507
FAX 508-865-5891
Email Info@ibaprintshop.com
www.ibaprintshop.com

Invoice
No: **19 31584**

Date: 10/31/19
Customer PO: Assessor's Office

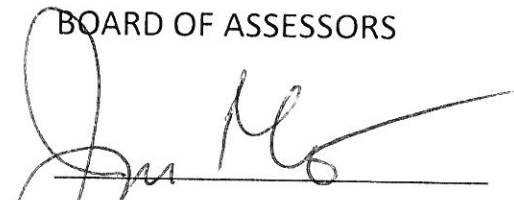
Town of Millbury
127 Elm St.
Millbury MA 01527

Quantity	Description	Amount
500	Business Cards Lee Keomani, MAA Raised Maroon Ink On 130# Natural White Cover 	\$ 114.31
Terms: 2% Discount 10 days Subtotal Amount. Net 30 Days. 1.5% Interest Over 30 Days. NO DISCOUNTS ALLOWED ON INVOICES PAID BY CREDIT CARDS. Please Pay From This Invoice. Thank you! Visit Our New Website www.ibaprintshop.com		SUBTOTAL \$ 114.31 TAX SHIPPING \$ 0.00 TOTAL \$ 114.31 AMOUNT DUE \$ 114.31

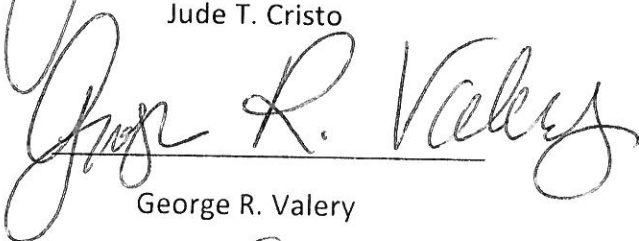
FISCAL YEAR 2020

BOAT EXCISE Report for the month SEPTEMBER 2019

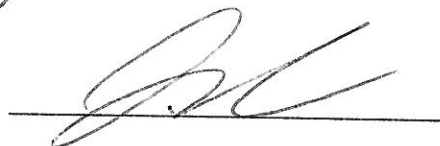
BOARD OF ASSESSORS

A handwritten signature in dark ink, appearing to read 'J. Cristo', written over a horizontal line.

Jude T. Cristo

A large, stylized handwritten signature in dark ink, appearing to read 'George R. Valery', written over a horizontal line.

George R. Valery

A handwritten signature in dark ink, appearing to read 'J. Cammuso', written over a horizontal line.

Jonathan M. Cammuso

Date

COMMONWEALTH OF MASSACHUSETTS
MONTHLY LIST OF ABATEMENTS FOR BOAT EXCISE
MILLBURY BOARD OF ASSESSORS

LEVY OF 2018 BOAT EXCISE IN THE MONTH OF September 2019

NAME	WHY ABATED	BILL #	AMOUNT ABATED
DUMAS	SOLD	115B	\$25.00

\$25.00

Boat Excise - 2018**Oct-18**

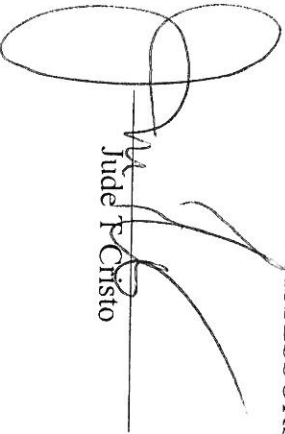
<u>Date</u>	<u>Collected</u>	<u>Abated</u>	<u>Refund</u>	<u>Charges</u>	<u>Interest</u>	<u>Balance</u>
Sep-19						
Beginning balance						220.00
9/24/19		25.00				
9/30/19	20.00				1.97	
TOTALS	20.00	25.00	0.00	0.00	1.97	175.00

FISCAL YEAR 2020

Real Estate/Personal Property Report for the month of September 2019

THERE WERE NO ABATEMENTS OR EXEMPTIONS IN THE MONTH OF SEPTEMBER

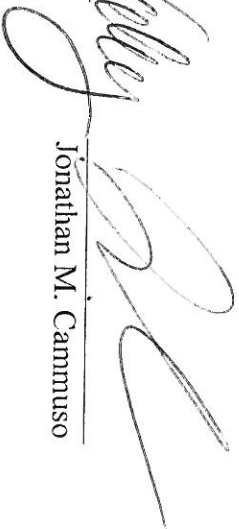
BOARD OF ASSESSORS



Jude P. Christo



George R. Valery



Jonathan M. Cammuso

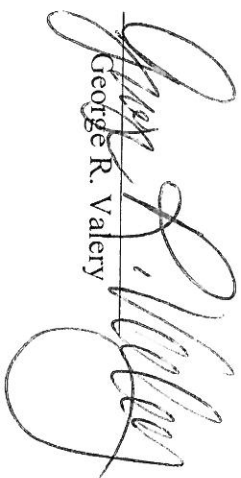
Date: _____

FISCAL YEAR 2020

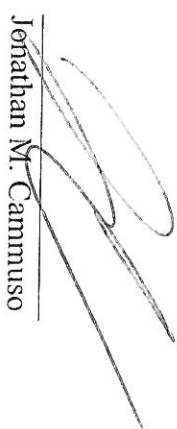
EXCISE report for the month September 2019

BOARD OF ASSESSORS

Jude T. Cristo



George R. Valery



Jonathan M. Cammuso

Date

Abatement Report FY 2017 Motor Vehicle Excise From 9/1/2019 Through 9/30/2019

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
9/20/2019			881	12145	VW CREDIT LEASING LTD	1FF536	\$315.00
9/20/2019		Other	880	690	BARDIER CHRISTINA L	3LV897	\$49.69
Totals			2				\$364.69

Abatement Report F Y 2019 Motor Vehicle Excise From 9/1/2019 Through 9/30/2019

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
9/6/2019		Other	574	8119	MESADIEU RAPHAEL J	1AP261	\$91.25
9/6/2019		Transfer	575	15046	FLEMING CRAIG M	D41287	\$5.00
9/6/2019		Cancel	576	2664	CU LEASING CORP	7FJ799	\$190.42
9/6/2019		Cancel	577	5505	HONDA LEASE TRUST	5JB288	\$53.33
9/6/2019			578	8309	MILLER LINDSEY J	58MC42	\$38.44
9/6/2019		Cancel	573	9030	OBRIEN ROBERT J	8MK540	\$49.38
9/13/2019		Cancel	586	12757	WHIDDEN KENNETH M	CA2252J	\$18.75
9/13/2019		Cancel	579	10257	RIEDLE DEBORAH A	8JN624	\$33.75
9/13/2019		Cancel	580	15415	SCHULTZ MARK A	1FSY74	\$19.27
9/13/2019		Transfer	581	8657	MURRAY MICHAEL D	1MG255	\$36.25
9/13/2019		Cancel	582	2728	CUTLER DAVID L	3870R1	\$11.56
9/13/2019		Cancel	583	1536	BRUSO JAMES P SR	6WBT784	\$175.63
9/13/2019		Moved-Recommit	585	13976	WEEDEN LISA M	9RX451	\$60.35
9/13/2019		Transfer	587	10533	RUSSO ALBERT JOHN	6MS378	\$56.25
9/13/2019		Transfer	584	8992	NUGENT DAVID M	11FS58	\$75.62
9/20/2019		Transfer	588	14854	ZONA NATALE	2G3311	\$13.13
9/20/2019		Transfer	589	11615	SYLVIA ALFRED J	9KA124	\$96.25
9/20/2019		Cancel	590	8653	MURRAY JENNIFER L	434SC3	\$10.94
9/20/2019		Transfer	591	13541	KIHARA MARGARET M	8YJ968	\$60.00
9/20/2019		Moved-Recommit	592	12746	WHEELS LT	T38836	\$183.75
9/20/2019		Transfer	593	1856	CAREW CATHY L	4DA799	\$48.75
9/27/2019		Transfer	598	14586	OCTAVIUS ELYMPSE	1FZY44	\$26.25
9/27/2019		Cancel	594	6021	JONES NELSON PATRICK	5YZ673	\$26.88
9/27/2019		Other	595	10560	RYDER TRUCK RENTAL LT	87380	\$138.75

Abatement Report FY 2019 Motor Vehicle Excise From 9/1/2019 Through 9/30/2019

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
9/27/2019		Transfer	596	12108	TUFTS JAMES K III	7MJ380	\$72.92
9/27/2019		Cancel	597	12026	TRAN MYKIEU THI	1DMC31	\$127.50
Totals			26				\$1,720.37

THE COMMONWEALTH OF MASSACHUSETTS
TOWN OF MILLBURY
OFFICE OF THE COLLECTOR OF TAXES

November 5, 2019

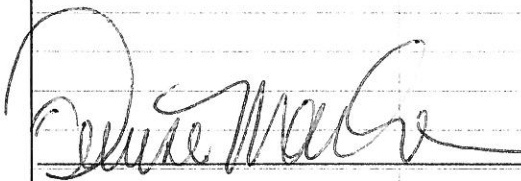
TO THE BOARD OF ASSESSORS

Under the provisions of General Laws, Chapter 59, Section 71, you are hereby notified that the following 2014 Personal Property Taxes or portions thereof as listed herewith cannot be collected by reason of the inability to pay of the persons assessed, as specified against each name.

Name and Address of Persons Assessed	Original Tax	Amount Uncollected	Date of Demand	Issuance of Warrant	Reason of Inability to pay
BOSTON BED CO INC 142 WORC-PROV TNPK MILLBURY MA 01527 PP #005	10.45	10.45	5/28/2014	11/20/14	uncollectable only billed 1 year
CPI IMAGES LLC KIDDIE KANDIDS PORTRAIT 1706 WASHINGTON AVE ST LOUIS MO 63103 PP # 2012n12	243.50	243.50	5/28/2014	11/20/14	uncollectable abated in 2013
EILEEN LAJEUNESSE EILEENS THERAPY SOLUTIONS 109 MERRIFIELD ST APT 2 WORCESTER MA 01609 PP #201202	17.10	17.10	5/28/2014	11/20/14	UNCOLLECTABLE abated in 2013
SARA LEE COFFEE & TEA 3470 RIVER TRLS EARTH CITY MO 63045 PP # 200714	13.34	13.34	5/28/2014	11/20/14	uncollectable ABATED IN 2013
SUDZ ENTERPRISES INC SUDZ CITY 110 ELM STREET MILLBURY MA 01527 PP #200932	11.01	11.01	5/28/2014	11/20/14	UNCOLLECTABLE out of business under new ownership

ROGER CORMIER	681.25	681.25	5/28/2017	11/20/14	UNCOLLECTABLE
ROGERS FARM & GARDEN					final disposition
269 WEST MAIN ST					from bankruptcy
MILLBURY MA 01527					was still pending
PP #51					

TOTALS	976.65				
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Denise Marlborough, Treasurer/Collector

THE COMMONWEALTH OF MASSACHUSETTS
TOWN OF MILLBURY
OFFICE OF THE COLLECTOR OF TAXES

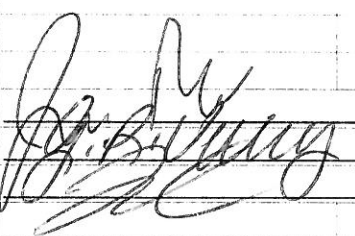
TO THE COLLECTOR OF TAXES

Acting upon your notification dated _____, setting forth that the following ____ 2014 ____

Personal Property Taxes or portions thereof as listed herewith are uncollectable for the reason specified, abatement of said taxes is hereby certified after due inquiry.

You are accordingly discharged by this certification from further obligation to collect the taxes so abated.

Name and Address of Persons Assessed	Original Tax	Amount Uncollected	Date of Demand	Issuance of Warrant	Reason of Inability to pay
BOSTON BED CO INC 142 WORC-PROV TNPK MILLBURY MA 01527 PP #005	10.45	10.45	5/28/2014	11/20/14	uncollectable only billed 1 year
CPI IMAGES LLC KIDDIE KANDIDS PORTRAIT 1706 WASHINGTON AVE ST LOUIS MO 63103 PP # 2012n12	243.50	243.50	5/28/2014	11/20/14	uncollectable abated in 2013
EILEEN LAJEUNESSE EILEENS THERAPY SOLUTIONS 109 MERRIFIELD ST APT 2 WORCESTER MA 01609 PP #201202	17.10	17.10	5/28/2014	11/20/14	UNCOLLECTABLE abated in 2013
SARA LEE COFFEE & TEA 3470 RIVER TRLS EARTH CITY MO 63045 PP # 200714	13.34	13.34	5/28/2014	11/20/14	uncollectable ABATED IN 2013
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ROGER CORMIER	681.25	681.25	5/28/2017	11/20/14	UNCOLLECTABLE
ROGERS FARM & GARDEN					final disposition
269 WEST MAIN ST					from bankruptcy
MILLBURY MA 01527					was still pending
PP #51					
TOTAL		976.65			
					
BOARD OF ASSESSORS					

THE COMMONWEALTH OF MASSACHUSETTS
TOWN OF MILLBURY
OFFICE OF THE COLLECTOR OF TAXES

__November 5, 2019__

TO THE BOARD OF ASSESSORS

Under the provisions of General Laws, Chapter 59, Section 71, you are hereby notified that the following 2015 Personal Property Taxes or portions thereof as listed herewith cannot be collected by reason of the inability to pay of the persons assessed, as specified against each name.

Name and Address of Persons Assessed	Original Tax	Amount Uncollected	Date of Demand	Issuance of Warrant	Reason of Inability to pay
JENNA BOUCHER JENNABEE HANDMADE 17 MILLBURY AVENUE MILLBURY MA 01527 PP #21513	43.45	22.57	5/29/2015	11/15/2015	uncollectable only billed for 1 year
CPI IMAGES LLC KIDDIE KANDIDS PORTRAIT 1706 WASHINGTON AVE ST LOUIS MO 63103 PP #2012N12	234.39	234.39	5/29/2015	11/15/2015	UNCOLLECTABLE abated in 2013 out of business
SUDZ ENTERPRISES SUDZ CITY 110 ELM STREET MILLBURY MA 01527 PP # 200932	10.60	10.6	5/29/2015	11/15/2015	UNCOLLECTABLE out of business under new management
TOTALS	288.44				

 Denise Marlborough, Treasurer/Collector

THE COMMONWEALTH OF MASSACHUSETTS
TOWN OF MILLBURY
OFFICE OF THE COLLECTOR OF TAXES

TO THE COLLECTOR OF TAXES

Acting upon your notification dated _____, setting forth that the following 2015

Personal Property Taxes or portions thereof as listed herewith are uncollectable for the reason specified, abatement of said taxes is hereby certified after due inquiry.

You are accordingly discharged by this certification from further obligation to collect the taxes so abated.

Name and Address of Persons Assessed	Original Tax	Amount Uncollected	Date of Demand	Issuance of Warrant	Reason of Inability to pay
JENNA BOUCHER JENNABEE HANDMADE 17 MILLBURY AVENUE MILLBURY MA 01527 PP #21513	43.45	22.57	5/29/2015	11/15/2015	uncollectable only billed for 1 year
CPI IMAGES LLC KIDDIE KANDIDS PORTRAIT 1706 WASHINGTON AVE ST LOUIS MO 63103 PP #2012N12	234.39	234.39	5/29/2015	11/15/2015	UNCOLLECTABLE abated in 2013 out of business
SUDZ ENTERPRISES SUDZ CITY 110 ELM STREET MILLBURY MA 01527 PP # 200932	10.60	10.6	5/29/2015	11/15/2015	UNCOLLECTABLE out of business under new management
TOTALS	288.44				


BOARD OF ASSESSORS